

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PATRICIA VINING

Debtor(s)

Case No. 08-08898

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2008.
- 2) The plan was confirmed on 10/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/24/2013.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$12,200.00.
- 10) Amount of unsecured claims discharged without payment: \$115,964.28.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$24,001.00
Less amount refunded to debtor \$1.00

NET RECEIPTS: \$24,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,274.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,399.88
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,673.88

Attorney fees paid and disclosed by debtor: \$1,226.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AURORA LOAN SERVICES	Unsecured	2,409.00	NA	NA	0.00	0.00
AURORA LOAN SERVICES	Unsecured	2,409.21	NA	NA	0.00	0.00
BANK ONE NATIONAL PLAZA	Unsecured	NA	NA	NA	0.00	0.00
CINTEL FCU	Unsecured	NA	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	50,569.61	50,569.61	0.00	0.00
CITIMORTGAGE	Secured	NA	11,296.54	11,296.54	0.00	0.00
CONSECO FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	136,252.00	134,995.10	NA	0.00	0.00
DEUTSCHE BANK NATIONAL	Secured	7,000.00	NA	7,117.32	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	20,463.00	20,463.21	20,463.21	5,225.69	0.00
ECAST SETTLEMENT CORP	Unsecured	483.00	488.47	488.47	124.52	0.00
ECAST SETTLEMENT CORP	Unsecured	6,778.00	6,668.49	6,668.49	1,702.93	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	5,283.00	5,283.67	5,283.67	1,349.87	0.00
ECMC	Unsecured	45,799.00	45,923.96	45,923.96	11,727.59	0.00
ENERGY SAVINGS CORP	Unsecured	902.00	NA	NA	0.00	0.00
FCNB MASTER TRUST	Unsecured	NA	NA	NA	0.00	0.00
GEMB/PROJECT LINE	Unsecured	NA	NA	NA	0.00	0.00
HSBC	Unsecured	NA	NA	NA	0.00	0.00
HSBC/BEST BUY	Unsecured	NA	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS	Unsecured	608.00	489.70	489.70	124.83	0.00
NCC BUSINESS SERVICES	Unsecured	50,701.39	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	160,794.00	149,400.00	149,400.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	274.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	352.00	277.30	277.30	70.69	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RNB-FIELDS3	Unsecured	NA	NA	NA	0.00	0.00
RNB-FIELDS3	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	NA	NA	NA	0.00	0.00
SPIEGEL	Unsecured	NA	NA	NA	0.00	0.00
SPRINT PC	Unsecured	NA	NA	NA	0.00	0.00
US BANK NA	Secured	125,770.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	244,454.00	246,139.76	246,139.76	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	NA	NA	NA	0.00	0.00
WFNNB/VICTORIAS SECRET	Unsecured	NA	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$446,109.37	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$18,413.86	\$0.00	\$0.00
TOTAL SECURED:	\$464,523.23	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,594.80	\$20,326.12	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$3,673.88</u>	
Disbursements to Creditors	<u>\$20,326.12</u>	
TOTAL DISBURSEMENTS :		<u>\$24,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.